

TFC Contract No. 17-032-000  
Flynn Construction, Inc.  
RFQ No. 303-6-02235  
Amendment No. 4

Project Nos.: 16-019-2504, 16-019-2506, 16-019-5530, 18-014-5531

**AMENDMENT NO. 4  
TO  
CONSTRUCTION MANAGER-AT-RISK CONTRACT  
BETWEEN  
THE TEXAS FACILITIES COMMISSION  
AND  
FLYNN CONSTRUCTION, INC.**

The Texas Facilities Commission (hereinafter referred to as "TFC"), a state agency located at 1711 San Jacinto Boulevard, Austin, Texas 78701, as Owner (as defined in UGC Section 1.28) and Flynn Construction, Inc., a Texas corporation (hereinafter referred to as "CMR"), located at 4638 South Lamar Boulevard, Austin, Texas 78745 (hereinafter referred to as "CMR") (hereinafter referred to collectively as the "Parties"), enter into the following *Amendment No. 4 to the Construction Manager-at-Risk Contract between the Texas Facilities Commission and Flynn Construction, Inc.* (hereinafter referred to as the "Amendment No. 4"), as amended.

**Recitals:**

WHEREAS, on December 6, 2016, the Parties entered into that one certain *Construction Manager-at-Risk Contract Between the Texas Facilities Commission and Flynn Construction, Inc.* (hereinafter referred to as the "Contract"); and

WHEREAS, on May 14, 2018, the Parties entered into Amendment No. 1 to provide for Additional Services and fees, to extend the Contract Term, and to address TFC's unilateral reservation of rights with respect to compliance with certain Laws and Regulations; and

WHEREAS, on January 31, 2019, the Parties entered into Amendment No. 2 to provide for additional funding, to increase the Contract Sum, to apportion the additional funding provided under Amendment No. 1 and the additional funding provided in Amendment No. 2 across the Contract Sum-Components, and to incorporate statutorily required provisions; and

WHEREAS, on June 28, 2019, the Parties entered into this Amendment No. 3 in order to provide for additional funding for non-deferred maintenance items in four (4) buildings at the Department of State Health Services Complex, and to make such other changes as may be required, including additional or amended provisions required by actions of the Texas Legislature and the State Auditor's Office subsequent to execution of the Contract and its Amendments numbered 1 and 2; and

WHEREAS, the Parties now desire to enter into Amendment No. 4 to provide for Additional Services and fees and to further extend the Contract Term;

NOW, THEREFORE, the Parties agree to amend the Contract as follows:

TFC Contract No. 17-032-000  
Flynn Construction, Inc.  
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Project Nos.: 16-019-2504, 16-019-2506, 16-019-5530, 18-014-5531

1. Unless clearly provided otherwise herein, all terms and phrases in initial caps herein shall have the same meaning as the terms and phrases with initial caps in the Contract.

2. The Parties agree to modify ARTICLE II – SCOPE OF SERVICES, by adding Section 2.1.6, Additional Services, which shall read in its entirety as follows:

“2.1.6. Additional Services. CMR will provide Construction Management Services for Additional Services in four (4) buildings located at the Department of State Health Services Complex as described in the Contractor’s Proposal dated July 31, 2019, its supporting documentation and the Proposed Change Order Forms, attached hereto and incorporated herein for all purposes and collectively referred to as “Exhibit A-4,” and consisting of sixty-four (64) pages.

3. The parties hereby agree to amend ARTICLE III – TERM, SUSPENSION, AND TERMINATION, SECTION 3.1 – CONTRACT TERM, by deleting the section in its entirety and replacing it as follows:

“3.1. Contract Term. This Contract shall be effective as of the Effective Date and shall terminate on March 31, 2021, unless extended by the parties by amendment to this Contract or terminated earlier, as provided below.”

4. The Parties agree to modify ARTICLE IV – CONSIDERATION, Section 4.2, Contract Sum-Components, to reflect the addition of One Million Two Hundred Sixty-Three Thousand Six Hundred Ninety-One and No/100 Dollars (\$1,263,691.00) thus increasing the total Contract amount from Twelve Million Fifty-Nine Thousand Seven Hundred Fifty-Five and No/100 Dollars (\$12,059,755.00) to a new total not to exceed amount of Thirteen Million Three Hundred Twenty-Three Thousand Four Hundred Forty-Six and No/100 Dollars (\$13,323,446.00) reflecting the additional funding. Section 4.2 is deleted in its entirety and replaced with Section 4.2, as follows:

“4.2. Contract Sum-Components. Upon execution of a GMP Acceptance, the Contract Sum shall not exceed Thirteen Million Three Hundred Twenty-Three Thousand Four Hundred Forty-Six and No/100 Dollars (\$13,323,446.00), which is the sum of the following components.

4.2.1. Pre-Construction Management Fee. The Pre-Construction Management Fee of Eighty-Two Thousand Seven Hundred Eighty-Nine and No/100 Dollars (\$82,789.00).

4.2.2. Construction Management Fee. The Construction Management Fee not to exceed three and three/hundredths percent (3.3%) of the Cost of Work, which Construction Management Fee is Three Hundred Fifty-Seven Thousand Eight Hundred Forty-Three and No/100 Dollars (\$357,843.00), which sum will be finalized as part of the Contract Sum in the GMP Acceptance.

4.2.3. General Conditions Fee. The General Conditions Fee not to exceed Nine

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Hundred Seventy-Three Thousand Four Hundred Seventy-Three and No/100 Dollars (\$973,473.00), which sum will be finalized as part of the Contract Sum in the GMP Acceptance.

4.2.4. Cost of Work. The Cost of Work will be adjusted and finalized as part of the Contract Sum in the GMP. The budget for the Cost of Work shall not exceed Ten Million Eight Hundred Forty-Three Thousand Seven Hundred Forty-Seven and No/100 Dollars (\$10,843,747.00).

4.2.5. TFC Controlled Contingency. The TFC Controlled Contingency of One Million Sixty-Five Thousand Five Hundred Ninety-Four and No/100 Dollars (\$1,065,594.00), which sum shall be maintained through construction, and included in the Contract Sum and finalized in the GMP Acceptance.

4.2.6. Unused Contingencies. Any unused portion of the CMR Contingency and the TFC Controlled Contingency shall be returned to TFC at the completion of the Project through a credit Change Order to the Contract Sum."

5. Except as expressly amended above, the Contract remains in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment No. 4 to be effective as the date of the last party to sign.

**TEXAS FACILITIES COMMISSION**

**FLYNN CONSTRUCTION, INC.**

By:  DocuSigned by:  
B1C9FC0A8020417...

Mike Novak

Executive Director

Date of execution: 09/27/2019 | 1:39 PM CDT

By:  DocuSigned by:  
A23D99C8B8C1417...

L. Patrick Flynn

President & CEO

Date of execution: 09/27/2019 | 12:41 PM CDT

GC NRG

Dir mw

DED h

TFC Contract No. 17-032-000

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Project Nos.: 16-019-2504, 16-019-2506, 16-019-5530, 18-014-5531

## **EXHIBIT A-4**

### **CONTRACTORS PROPOSAL DATED JULY 31, 201, SUPPORTING DOCUMENTATION, AND PROPOSED CHANGE ORDER FORMS**



TFC Contract No. 17-032-000  
Flynn Construction, Inc.  
GMP 06 – Bldg. G & F Refresh - Non-DM Phase 2  
Exhibit D-6

July 31, 2019

Texas Facilities Commission  
1711 San Jacinto Boulevard  
Austin, Texas 78701

Attn: Mr. Kevin Sandberg  
Project Manager  
Facilities Design & Construction Division

Re: Contract No.: 17-032-000  
Project No.: 16-019-5530, 18-014-5531, 16-019-2504, 16-019-2506  
Project Name: GMP 06 – Bldg. G & F Refresh - Non-DM Phase 2

Dear Mr. Sandberg:

Pursuant to Section 2.1.1.6 of that one certain *Construction Manager-at-Risk Contract by and between the Texas Facilities Commission and Flynn Construction, Inc.*, dated December 6, 2016 (the "CMR Contract"), please accept this letter and the accompanying binder, which includes the documents identified below, as our Guaranteed Maximum Price Proposal ("GMP Proposal").

Our proposed Guaranteed Maximum Price for Bid Package No. 5 is One Million One Hundred Ninety-Two Thousand Nine Hundred Thirty-Seven Dollars (\$1,192,937) and using \$2,869 remaining from project 18-014-5531.

The following documents that are enclosed in this binder constitute a part of the GMP Proposal:

1. **TAB 1:** a list of the Drawings and Specifications that were used in preparation of this Guaranteed Maximum Price Proposal including all addenda thereto, a digital copy of which list and the Drawings and Specifications shall be incorporated into the Contract by reference for all purposes in .PDF format on the CD and labeled therein as "Exhibit I-6";
2. **TAB 2:** the C&A created by us in the preparation of this Guaranteed Maximum Price Proposal, including any assumptions, a digital copy of which C&A shall be incorporated into the Contract by reference for all purposes in .PDF format on the CD and labeled therein as "Exhibit J-6";
3. **TAB 3:** a Statement of Guaranteed Maximum Price that includes, at a minimum, statements that separately identify the following costs: (i) the Pre-Construction Management Fee; (ii) the General Conditions Fee; (iii) the Cost of the Work enumerated, at a minimum, in categories by CSI specification number and including all allowances and the CMR Contingency; (iv) the Construction Management Fee; and (v) the TFC Controlled Contingency, a digital copy of which statement shall be incorporated into the Contract by reference for all purposes in .PDF format on the CD and labeled therein as "Exhibit K-6";



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Exhibit D-6

4. **TAB 4:** A Statement of the Date of Proposed Substantial Completion upon which the proposed Guaranteed Maximum Price is based, a digital copy of which statement shall be incorporated into the Contract by reference for all purposes in .PDF format on the CD and labeled therein as "Exhibit L-6";
5. **TAB 5:** The Work Progress CPM Schedule, a digital copy of which shall be incorporated into the Contract by reference for all purposes in .PDF format on the CD and labeled therein as "Exhibit M-6";
6. **TAB 6:** Updated List of Project Manager and Subcontractors, (a digital copy of which shall be incorporated into the Contract by reference for all purposes in .PDF format on the CD and labeled therein as "Exhibit N-6";
7. **TAB 7:** Revised HUB Subcontracting Plan, which is hereby submitted for approval, and upon arrival, a digital copy of which shall be incorporated into the Contract by reference for all purposes in .PDF format on the CD and labeled therein as "Exhibit O-6", and substituted for the original approved HUB Subcontracting Plan.

The deadline on which the Guaranteed Maximum Price Proposal will automatically expire without further notice is August 19, 2019.

We acknowledge that at or prior to the execution of the Guaranteed Maximum Price Amendment, and pursuant to Paragraph 2.2.1.5.13 of the Contract, the following additional items must be submitted to TFC for review and approval:

1. The schedule of Values in accordance with Section 10.1 of the UGC;
2. All proof of insurance as required by the Contract; and
3. A safety plan as specified in Section 7.1 of the UGC, and the designation of a qualified and experienced safety representative at the Site whose duties and responsibilities shall be, at a minimum, the prevention of accidents and the maintenance and supervision of said safety plan.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tanner Craigen", is written over a horizontal blue line.

**Tanner Craigen**  
Senior Project Manager

TFC Deferred Maintenance on 4 DSHS Buildings

7/16/2019



Reconciliation of General Conditions for Extended Calendar Days incorporating PCO#s - 002B, 002C, G-001, G-002, G-003, G-004, G-005, G-006, G-007			
Current Approved Calendar Extension in Days: (Reference C/O Tracking Log)	52 1.705	Days Months	(Avg. 30.5 Days/ Month)
Monthly General Conditions Rate:	\$41,500	/Month	
General Conditions for Calendar Extension Days:	\$70,754.10	Total	

TFC Contract No. 17-032-000

Exhibit A-4

Flynn Construction, Inc  
Amendment No. 4

TFC Deferred Maintenance on 4 DSHS Buildings

## C/O TRACKING LOG FOR CALENDAR DAYS ADDED TO CONTRACT PERIOD

PCO #	COR#	Description	COR item cost	B/O Contingency		Subcontractors	CALENDAR DAYS ADDED TO CONTRACT PERIOD
Approved PCOs as of 7/16/2019				STARTING	BALANCE		
					\$915,117.00		
002B				\$64,910.09			
	N/A	Abatement of Tunnel in Bldg G	\$23,223.09			1 Priority	14
	N/A	Reinsulate CHW and Steam Piping in Tunnel	\$41,687.00			1 Priority	
		TOTAL:	\$64,910.09		\$850,206.91		
002C				\$17,842.20			
	N/A	Demolish Return Air Duct AHU-1	\$651.20				2
	N/A	Replace AHU-1 Return Air Duct and Reinsulate	\$17,191.00				
		TOTAL:	\$17,842.20		\$832,364.71		
G-001				\$8,691.00			
	3	Cut in Access to 2nd floor mechanical chase	\$1,990.00			FCP	2
	4	Clean-up after DHG water infiltration	\$1,781.00			FCP	
	5	Security Cabling Repair	\$328.00			FCP	
	10	Basement Restroom Ceilings Changes	\$1,411.00			F.L. Crane	
	11	Basement Restroom Wall Changes	\$783.00			F.L. Crane	
	12	Basement Men's Restroom Wall Changes	\$496.00			F.L. Crane	
	13	Chill Water Lab Analysis (Coastline)	\$575.00			FCP	
	21	Demo unforeseen piping on west wall	\$328.00			FCP	
	30	Additional Conduit in K100 Auditorium	\$999.00			Lighthouse	
		TOTAL:	\$8,691.00		\$823,673.71		
G-002				\$9,821.00			
	7	Abatement of AHU-1 Ductwork, AHU-F extra containment, 2 IT rooms	\$9,821.00			1 Priority	2
		TOTAL:	\$9,821.00		\$813,852.71		
G-003				\$18,069.00			
	N/A	ITC#4 DW reroute in IT, branch duct add; ITC#6 branch duct add.; insulation	\$18,069.00			Capital	2
		TOTAL:	\$18,069.00		\$795,783.71		
T-001		BUILDING T BUYOUT (CONTINGENCY UTILIZATION)	\$74,326.00		\$721,457.71		
G-004				\$143,848.00			
	6	Install 4" CHW return valve AHU-1; pipe new 1/2" valve AHU-F, Reinsulate CHW to AHU-1, AHU-K, AHU-F	\$19,152.00			Capital	16
	9	Reinsulate CHW piping from tunnel to AHU's	\$18,662.00			Capital	
	14	Reinsulate existing ductwork on all floors	\$33,094.00			Capital	
	15	Reinsulate cold and hot water lines in basement	\$9,481.00			Capital	
	16	Replace 5 valves for CHW and Steam piping	\$44,017.00			Capital	
	17	Provide two (2) floor drains at fire riser	\$6,940.00			Capital	
	26	AHU-F Steam Condensate Pump Relocation	\$6,285.00			Capital	
	27	Install ball valves to isolate Level 1 existing restrooms	\$6,217.00			Capital	
		TOTAL:	\$143,848.00		\$577,609.71		
G-005				\$16,836.00			
	8	Abate 3rd floor ducts and mechanical room for valves	\$5,423.00			1 Priority	7
	37	Abate unforeseen piping insulation in Level 1-4 plumbing chase	\$3,928.00			1 Priority	
	38	Abate penthouse w/ full containment	\$6,038.00			1 Priority	
	48	Abate level 4 w/ Glove & Bag afterhours	\$1,447.00			1 Priority	
		TOTAL:	\$16,836.00		\$560,773.71		
G-006				\$51,111.00			
	49	Fire Protection: Additional Material and Labor to upsize and meet safety demand requirements	\$51,111.00			Firetron	5
		TOTAL:	\$51,111.00		\$509,662.71		
G-007				\$8,410.00			
	33	Drywall patch and paint for added conduit in DHK	\$811.00			FCP	2
	41	Material cost for new 36"x36" F.R. access panel to mechanical chase	\$578.00			FCP	
	42	Test CHW and Steam pipe thickness in basement prior to cutting	\$710.00			FCP	
	50		\$6,311.00			Capital	
		TOTAL:	\$8,410.00		\$501,252.71		
			TOTAL ADDED DAYS TO CONTRACT PERIOD:				52

# **DM Projects for 4 DSHS Buildings for Texas Facilities Commission**

## **Project #16-019-5230**



### **Buyout Recommendation Binder #6 "Bldg. G Refresh - Non-DM Phase 2"**

**FLYNN**  
CONSTRUCTION  
INCORPORATED

**GMP vs. Bid Buyout Log**

AS OF		7/18/2019			
Bid Package/Division	Amount Budgeted in GMP	Subcontracted Amount	Work Remaining To Be Procured	Buyout Savings/Overage	Recommended Vendor(s)
			\$0	\$0	
Refresh RBB Suites - Basement	\$0	\$57,528	\$0	(\$57,528)	Move Corp, FCP, Piper W., Action, Flooring Solutions, Netronix
Refresh RBB Suites - Floor 1 thru 4 & Additional Basement Non-DM	\$0	\$689,927	\$0	(\$689,927)	Move Corp, FCP, 1 Priority, The Demo Co., Piper Weatherford, Performance Glass, Action Decorating, FS, & Lighthouse Electrical
Bldg G - Renovation for Showers	\$0	\$18,195	\$0	(\$18,195)	See Venders in Building T DM Binder
Bldg G - Renovation for Fitness	\$0	\$45,640	\$0	(\$45,640)	See Venders in Building T DM Binder
Reno for 6th Floor Conference	\$0	\$48,264	\$0	(\$48,264)	See Venders in Building T DM Binder
First Non-DM Amendment to Provide Cost of Work Budget	\$169,628	\$0	\$0	\$169,628	See Venders in Building T DM Binder
Renovate DHF Suites (Opt. 2)	\$0	\$248,910	\$0	(\$248,910)	TBD
Second Non-DM Amendment to Provide Cost of Work Budget	\$938,836	\$0	\$0	\$938,836	See Venders in Building T DM Binder
All Other Work			\$0	\$0	TBD
Cost of Work Totals	\$1,108,464	\$1,108,464	\$0	\$0	

	Burden Totals	1st Amd. Burden	2nd Amd. Burden	
Pre-con Services	\$ 8,979	\$ 1,374	\$ 7,605	0.81%
CMR Fee	\$ 36,579	\$ 5,598	\$ 30,981	3.30%
GC's	\$ 137,205	\$ 12,705	\$ 124,500	7.49% / 13.26%
Owner Controlled Contingency	\$ 110,846	\$ 16,963	\$ 93,883	10.00%
From Project 18-014-5531				
Contingency			\$ (2,869)	
Total GMP	\$ 1,402,073	\$ 206,268	\$ 1,192,936	

# Buy-out Log Detail

GMP vs. Bid Buyout Log

AS OF		7/18/2019			
Bid Package/Division	Amount Budgeted in GMP	Subcontracted Amount	Work Remaining To Be Procured	Buyout Savings/Overage	Recommended Vendor(s)
			\$0	\$0	
Refresh RBB Suites - Basement	\$0	\$57,528	\$0	(\$57,528)	Move Corp, FCP, Piper W., Action, Flooring Solutions, Netronix
Refresh RBB Suites - Floor 1 thru 4 & Additional Basement Non-DM	\$0	\$689,927	\$0	(\$689,927)	Move Corp, FCP, 1 Priority, The Demo Co., Piper Weatherford, Performance Glass, Action Decorating, FS, & Lighthouse Electrical
1. Furniture Moving		\$210,432			Move Corp. - See Bldg. T DM Binder
2. Temp Prot. & Dust Ctrl		\$2,440			FCP - See PCO
3. Cleaning		\$2,680			FCP - See PCO
4. Abatement		\$104,000			1 Priority - Unit Pricing
5. Demolition		\$77,120			The Demo Co. - Unit Pricing
6. Doors / Frames / HW		(\$2,720)			Piper Weatherford - See PCO
7. Glazing		\$2,824			Performance Glass - See PCO
8. Paint		\$97,745			Action Decorating - See PCO
9. Flooring		\$160,645			Flooring Solutions - See PCO
10. Electrical		\$34,761			Lighthouse Electric - See PCO
Bldg G - Renovation for Showers	\$0	\$18,195	\$0	(\$18,195)	See Venders in Building T DM Binder
Bldg G - Renovation for Fitness	\$0	\$45,640	\$0	(\$45,640)	See Venders in Building T DM Binder
Reno for 6th Floor Conference	\$0	\$48,264	\$0	(\$48,264)	See Venders in Building T DM Binder
First Non-DM Amendment to Provide Cost of Work Budget	\$169,628	\$0	\$0	\$169,628	See Venders in Building T DM Binder
Renovate DHF Suites (Opt. 2)	\$0	\$248,910	\$0	(\$248,910)	TBD
1. Office Furniture Moving		\$9,490			Schematic Pricing
2. Temp Prot. & Dust Ctrl.		\$850			Schematic Pricing
3. Cleaning		\$528			Schematic Pricing
4. Abatement		\$16,400			Schematic Pricing
5. Demolition		\$12,880			Schematic Pricing
6. Millwork		\$3,950			Schematic Pricing
7. Doors		\$10,400			Schematic Pricing
8. Glazing		\$3,000			Schematic Pricing
9. Wall/Ceiling Assemblies		\$28,115			Schematic Pricing
10. Paint		\$14,540			Schematic Pricing
11. Flooring		\$21,037			Schematic Pricing
12. Tile		\$13,000			Schematic Pricing
13. Specialties		\$6,220			Schematic Pricing
14. Plumbing		\$32,500			Schematic Pricing
15. HVAC		\$8,000			Schematic Pricing
16. Electrical		\$68,000			Schematic Pricing
17. Fire Alarm		\$0			Schematic Pricing

Bid Package/Division	Amount Budgeted in GMP	Subcontracted Amount	Work Remaining To Be Procured	Buyout Savings/Overage	Recommended Vendor(s)
Second Non-DM Amendment to Provide Cost of Work Budget	\$938,836	\$0	\$0	\$938,836	See Venders in Building T DM Binder
All Other Work			\$0	\$0	TBD
Cost of Work Totals	\$1,108,464	\$1,108,464	\$0	\$0	

	Burden Totals	1st Amd. Burden	2nd Amd. Burden	
Pre-con Services	\$ 8,979	\$ 1,374	\$ 7,605	0.81%
CMR Fee	\$ 36,579	\$ 5,598	\$ 30,981	3.30%
GC's	\$ 137,205	\$ 12,705	\$ 124,500	7.49% / 13.26%
Owner Controlled Contingency From Project 18-014-5531	\$ 110,846	\$ 16,963	\$ 93,883	10.00%
Contingency			\$ (2,869)	
Total GMP	\$ 1,402,073	\$ 206,268	\$ 1,192,936	

# **Bldg. G Basement Suite Refresh**

## **Bid Tabs**

TFC Contract No. 17-032-000  
Opportunity: Moving (Bldg. G - Refresh 1-4)

Exhibit A-4

Contact	MoveCorp	ABC Longhorn	EDC	Facilities Resource		
Phone						
Base Proposal	\$202,989	\$290,658	\$365,810	\$382,416	\$0	\$0
Scope Adjustments	\$7,443	\$0	\$0	\$0	\$0	\$0
TOTAL	\$210,432	\$290,658	\$365,810	\$382,416	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Moving (see DM tab for detail)	Yes											
Credit from Basement PCO1	Yes, Credit	(\$4,358)										
Basement PCO2	Yes, Add	\$11,801										

Low (Complete) Proposal  
Percentile above Low Bidder  
Grading

\$210,432

0%	38%	74%	82%	-100%	-100%
10.00	6.19	2.62	1.83	20.00	20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	6.19	495	2.62	209	1.83	146	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	6. Doors / Frames / HW	0	#VALUE!	10	#VALUE!	10	#VALUE!	0	#VALUE!	0	#VALUE!	0	#VALUE!
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		#VALUE!		#VALUE!		#VALUE!		#VALUE!		#VALUE!		#VALUE!

Proposed Subcontract Amount

\$210,432

Remarks/Justification on selected/rejected respondents:

Base bid provided by Move Corp. Bought out with Building G.

**MoveCorp Agreement****Account Manager:** Sean Farmer  
**Date:** 5/3/2019**Estimate #** FLY100  
**Project Name:** Cubicle Project**Customer Moving Address & Contact Information**

Company Name:	Flynn Construction	Contact Name:	Tanner Craigen
Street:	4405 N Lamar	Contact Phone:	
Suite# / Mailing Code:		Contact Fax:	xxx
City:	Austin	Contact E-Mail:	tcraigen@flynnconstruction.com
State:	TX	Zip:	78756
		Contact Mobile:	512-738-4867

**Payment Terms Agreement**~~COD 50%, \$10,990.00~~ *sc*

Time and Materials Project, 50% paid up front with balance due upon final invoice.

Final invoice will be within 10% of estimate plus any change orders.

All amounts not paid on or before thirty (30) days from the invoice date shall accrue interest at the rate of 18% per annum.

**Customer Payable Mailing Address and Contact Information**

Company Name:	Flynn Construction	Contact Name:	Tanner Craigen
Street:	1100 W. 49th Street	Contact Phone:	
Suite# / Mailing Code:		Contact Fax:	xxx
City:	Austin	Contact E-Mail:	tcraigen@flynnconstruction.com
State:	TX	Zip:	78756
		Contact Mobile:	512-738-4867
Special Billing Instructions:	Time and Materials.	Tax Exempt:	<input type="checkbox"/>

**Estimate Scope of Work:**

May 9th-15th - 4 men will spend 5 total days taking inventory and pulling product for the install at 49th St.

Date TBD June - A crew of 10 men will relocate product to the new office where it will be installed.

Date TBD 2 Days in June - Install team will assemble product.

This is a "Time and Materials" project. Cancellation with less than 48 hours notice will result in a 4-Hour minimum charge.

We appreciate the business and look forward to working with you!

Equipment and building protection are included in this price.

Any missing crates or boxes will be billed back to the client at \$45 each. ♦ Four hour crew and resource minimum charge.

Crew charges are from the time they leave MoveCorp facility until they return to MoveCorp, less any meal breaks.

Estimate Submitter	Sean Farmer	Service Estimate:	\$21,978.00
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Phone #	512-965-1240
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Fax #	512-371-3993
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E-mail address:	seanf@movecorptx.com
-----------------	----------------------

Fuel Surcharge	N/C
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Estimated Total Price:	\$21,978.00
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Applicable Sales Tax Will Be Added To All Invoices

**IMPORTANT:** If this is a phone estimate: Actual final cost may vary substantially upon completion of work particularly if this Estimate is provided sight unseen.

**MoveCorp's limit of liability is 60 ¢ per pound per item while in our possession. Functional damage is ONLY covered if physical damage is evident. All claims must be submitted in writing to MoveCorp within seven calendar days. MoveCorp has the right at their sole discretion to repair or cash out a claim at the 60 ¢ per pound per item. Alternatives are available at an additional cost but must be contracted and paid for 2 business days prior to any moving activity.**

**DAMAGE REIMBURSEMENT:****Initial to accept:** *sc*

**Estimate Acceptance:** With my signature I accept the Scope of Work and Estimate Quotation detailed above. I warrant that I am authorized to commit the Company named above to pay all charges relating to the above Scope of Work and any Change Orders requested while performing this project. I commit to payment of any difference between the final cost and the Estimate within 5 business days.

I have read, understood, and agree to the above Agreement and any attached Move Plan.

Authorized Signature: *Tanner Craigen* Phone: (512) 738-4867Printed Name & Title: TANNER CRAIGEN SENIOR PROJECT MANAGER Date: 5/3/19

TFC Contract No. 17-032-000

Exhibit A-4

Flynn Construction, Inc  
Amendment No. 4**MJD Moving DBA MoveCorp**

10300 Metric Blvd, Suite 150

Austin, TX 78758

(512) 535-3317

Invoice Date: 6/14/2019  
 Invoice #: 3722  
 Order #: C-366-19  
 Customer #: FLYNNCONSTRUCTI

**Amount Due: \$17,621.15****Due Date: 7/14/2019****After 7/14/2019 pay: \$17,885.47**

**Flynn Construction**  
**Attn: Tanner Craigen**  
**1100 W. 49th Street**  
**Austin, TX 78756**  
**United States**

**Amount Paid: \$** \_\_\_\_\_**Remit To:**

**MJD Moving DBA MoveCorp**  
 10300 Metric Blvd, Suite 150  
 Austin, TX 78758  
 (512) 535-3317

-----  
 Please detach and return this portion with your payment. Thank you.

Invoice Date: 6/14/2019  
 Invoice #: 3722  
 Order #: C-366-19  
 Customer #: FLYNNCONSTRUCTI

**MJD Moving DBA MoveCorp**  
 10300 Metric Blvd, Suite 150  
 Austin, TX 78758  
 (512) 535-3317

**Remit To:**

**MJD Moving DBA MoveCorp**  
 10300 Metric Blvd, Suite 150  
 Austin, TX 78758  
 (512) 535-3317

<b>Shipper:</b> Flynn Construction Cubes, 5.9-15.19	<b>Salesperson:</b> Farmer, Sean	<b>Hauled Wt:</b>	<b>Miles:</b>
<b>Origin:</b> 10300 Metric Blvd Suite 150 Austin, TX 78758 United States of America	<b>Destination:</b> 1100 W 49th Street Austin, TX 78759 United States of America	<b>Tariff:</b> Basic	

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
	Take inventory and build product, verify field measurements and order product parts, start buildout @ 1100 W. 49th						\$17,484.75
300	Gondolas, tape, misc. materials						\$126.00
5000	Sales Tax						\$10.40

**Amount Due: \$17,621.15****Due Date: 7/14/2019****After 7/14/2019 pay: \$17,885.47**

Thank you for your business and prompt payment! We are looking forward to providing you moving services again

**Credit: \$4,358 (\$17,621-\$21,979)**

TFC Contract No. 17-032-000

Exhibit A-4

Flynn Construction, Inc  
Amendment No. 4**MJD Moving DBA MoveCorp**

10300 Metric Blvd, Suite 150

Austin, TX 78758

(512) 535-3317

Invoice Date: 7/11/2019

Invoice #: 3817

Order #: C-366-19

Customer #: FLYNNCONSTRUCTI

**Amount Due: \$11,800.63****Due Date: 8/10/2019****After 8/10/2019 pay: \$11,977.64**

**Flynn Construction**  
**Attn: Tanner Craigen**  
**1100 W. 49th Street**  
**Austin, TX 78756**  
**United States**

**Amount Paid: \$** \_\_\_\_\_**Remit To:**

**MJD Moving DBA MoveCorp**  
 10300 Metric Blvd, Suite 150  
 Austin, TX 78758  
 (512) 535-3317

-----  
 Please detach and return this portion with your payment. Thank you.

Invoice Date: 7/11/2019

Invoice #: 3817

Order #: C-366-19

Customer #: FLYNNCONSTRUCTI

MJD Moving DBA MoveCorp

10300 Metric Blvd, Suite 150

Austin, TX 78758

(512) 535-3317

**Remit To:**

**MJD Moving DBA MoveCorp**  
 10300 Metric Blvd, Suite 150  
 Austin, TX 78758  
 (512) 535-3317

<b>Shipper:</b> Flynn Construction Change, 5.9-15.19	<b>Salesperson:</b> Farmer, Sean	<b>Hauled Wt:</b>	<b>Miles:</b>
<b>Origin:</b> 4405 N Lamar Austin, TX 78759 United States of America	<b>Destination:</b> 1100 W 49th Street Austin, TX 78759 United States of America	<b>Tariff:</b> Basic	

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
3	06/24 - 06/25; Reconfigure cubes, deliver product and complete buildout for move in						\$7,856.00
301	Herman Miller Office Systems						\$3,631.50
300	Tape, misc. materials						\$12.50
5000	Sales Tax						\$300.63

**Amount Due: \$11,800.63****Due Date: 8/10/2019****After 8/10/2019 pay: \$11,977.64**

Thank you for your business and prompt payment! We are looking forward to providing you moving services again.

Opportunity: Moving (Bldg. F - Opt. 2)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$9,490	\$0	\$0	\$0	\$0	\$0
\$9,490	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Move Office & Cubical Furniture Out & Back In		\$8,500.00										
Storage Containers		\$990										

Low (Complete) Proposal

\$9,490

Percentile above Low Bidder  
Grading

0%  
10.00

-100%  
20.00

-100%  
20.00

-100%  
20.00

-100%  
20.00

-100%  
20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$9,490

Remarks/Justification on selected/rejected respondents:

TFC Contract No. 17-032-000

Exhibit A-4

**Opportunity: Protection (Bldg. G - Refresh 1 thru 4)**

Contact	FCP					
Phone	Preston Flynn					
	(512) 440-7643					
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$2,440	\$0	\$0	\$0	\$0	\$0
TOTAL	\$2,440	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Additional Elevator, Lobby, and Corridor Protection during Additional Work in Suites (30% More)	Plug	\$2,440										

Low (Complete) Proposal

\$2,440

Percentile above Low Bidder  
Grading0%  
10.00-100%  
20.00-100%  
20.00-100%  
20.00-100%  
20.00-100%  
20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$2,440

Remarks/Justification on selected/rejected respondents:

PCO Provided by FCP

Remarks/Justification on selected/rejected respondents:

**Opportunity: Cleaning (Bldg. G - Refresh 1 thru 4)**

Contact	FCP					
Phone	Preston Flynn					
	(512) 440-7643					
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$2,680	\$0	\$0	\$0	\$0	\$0
TOTAL	\$2,680	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Cleaning ( 33,600 sf)	Plug	\$2,680										

Low (Complete) Proposal

\$2,680

Percentile above Low Bidder

0%

-100%

-100%

-100%

-100%

-100%

Grading

10.00

20.00

20.00

20.00

20.00

20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$2,680

Remarks/Justification on selected/rejected respondents:

PCO Provided by FCP

Opportunity: Cleaning (Bldg. F - Opt. 2)

Contact					
Phone					
Base Proposal	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$528	\$0	\$0	\$0	\$0
TOTAL	\$528	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Rough & Final Clean ( 5500 sf )		\$528.00										

Low (Complete) Proposal	\$528											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount	\$528	Remarks/Justification on selected/rejected respondents:						

Opportunity:Abatement (Bldg. G - Refresh 1 thru 4)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Unit Rate Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$104,000	\$0	\$0	\$0	\$0	\$0
\$104,000	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Abetment of Flooring ( 33,600 sf)	Plug	\$104,000										

Low (Complete) Proposal

\$104,000

Percentile above Low Bidder  
Grading

0%	-100%	-100%	-100%	-100%	-100%
10.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$104,000

Remarks/Justification on selected/rejected respondents:						
Abatement unit price provided by 1 Priority.						

Opportunit: Abatement (Bldg. F - Opt. 2)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$16,400	\$0	\$0	\$0	\$0	\$0
\$16,400	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Abtement of Flooring ( 4,000 sf)	Plug	\$16,400										

Low (Complete) Proposal  
Percentile above Low Bidder  
Grading

\$16,400

0%                      -100%                      -100%                      -100%                      -100%  
10.00                      20.00                      20.00                      20.00                      20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$16,400

Remarks/Justification on selected/rejected respondents:					

TFC Contract No. 17-032-000  
Opportunity: Demolition (Bldg. G - Refresh 1 thru 4)

Unit Rate Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$77,120	\$0	\$0	\$0	\$0	\$0
\$77,120	\$0	\$0	\$0	\$0	\$0

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Demo of Flooring ( 33,600 sf)	Plug	\$77,120										

Low (Complete) Proposal	\$77,120											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount \$77,120

Remarks/Justification on selected/rejected respondents:						
Unit Pricing provided by The Demo Company.						

Opportunity: Demolition (Bldg. F - Opt. 2)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$12,880	\$0	\$0	\$0	\$0	\$0
\$12,880	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Demo of Flooring ( 4,400 sf)	Plug	\$12,880										

Low (Complete) Proposal

\$12,880

Percentile above Low Bidder  
Grading

0%  
10.00

-100%  
20.00

-100%  
20.00

-100%  
20.00

-100%  
20.00

-100%  
20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$12,880

Remarks/Justification on selected/rejected respondents:

Opportunity: Millwork (Bldg. F - Opt. 2)

Contact	Budget Pricing					
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$3,950	\$0	\$0	\$0	\$0	\$0
TOTAL	\$3,950	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
New Vanities ( 12 lf)		\$1,200										
New Base Cabinets ( 10lf )		\$2,750										

Low (Complete) Proposal

\$3,950

Percentile above Low Bidder

0%

-100%

-100%

-100%

-100%

-100%

Grading

10.00

20.00

20.00

20.00

20.00

20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$3,950

Remarks/Justification on selected/rejected respondents:

--

TFC Contract No. 17-032-000  
Opportunity: Doors (Bldg. G Basement - Refresh II)

Exhibit A-4

Amendment No. 4

Contact	Piper Weatherford					
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	(\$2,720)	\$0	\$0	\$0	\$0	\$0
TOTAL	(\$2,720)	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
COR 54: Credit for omission of Security Door Controls hardware.		(\$5,383)										
COR 55: Expedite Wood Doors for Basement.		\$2,663										

Low (Complete) Proposal  
Percentile above Low Bidder

-\$2,720

0%                      -100%                      -100%                      -100%                      -100%                      -100%

Grading

10.00                      20.00                      20.00                      20.00                      20.00                      20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

-\$2,720

Remarks/Justification on selected/rejected respondents:

PCO provided by Piper Weatherford.

<b>Flynn Construction, Inc.</b> <b>Change Order Request</b>	
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TO: Texas Facilities Commission

AND: Kevin Sandberg  
PM/ODR16-019-2506  
TFC PROJECT NO.COR # 54  
CHANGE ORDER REQUEST NO.6/25/2019  
DATE

## REASON:

Credit for omission of Security Door Controls hardware. (Security Door Controls hardware to be provided by Netronix, Electronic Access Control/Intrusion Detection subcontractor.)

**Piper Weatherford****(\$5,383.00)**

Total COR # 54

**(\$5,383.00)**

Respectfully submitted

by Tanner CraigenStanley Consultants  
Architect / Engineer

**PIPER-WEATHERFORD COMPANY**  
**DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**  
**165 TECON COVE, BUDA, TEXAS 78610**  
**PHONE: (512) 497-1688**

***REQUEST FOR CHANGE***

Date: 5.14.2019  
Attn: Zachary Wright  
Customer: Flynn Const.  
RE: **Deduct** for Hardware by SDC, ABH & Precision

Note: Note this price is good for 30 days.

Provide deduct for the following,

26 each Batteries, RB12V4	\$971.00
32 each DPS MC-4	\$448.00
26 each Power Supply 602RF	\$3,159.00
2 each Power Supply RPSMLR2BB	\$474.00
3 each Batteries, 7104725	\$198.00
2 each ABH Mag Hold Opens	\$133.00

Sub Total: \$5,383.00 **Deductive C/O**  
Sales Tax (8.25%) if Applicable: \$ exempt  
Total Sale: \$5,383.00

- **TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**
- THE PRICES REFELECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE. F.O.B. POINT IS DALLAS TEXAS UNLESS OTHERWISE NOTED.
- TERMS OF PAYMENT ARE NET THIRTY (90) DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS \_\_\_\_\_ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- **EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, FASTENING DEVICES AND ALUMINUM DOOR HARDWARE UNLESS SPECIFICALLY STATED IN OUR BID.**

Regards,

DATE: \_\_\_\_\_

Brian Keilen  
PIPER-WEATHERFORD CO. AUSTIN  
bkeilen@piperweatherford.com

ACCEPTED BY: \_\_\_\_\_

<b>Flynn Construction, Inc.</b> <b>Change Order Request</b>	
--	--

TO: Texas Facilities Commission

AND: Kevin Sandberg  
PM/ODR16-019-2506  
TFC PROJECT NO.COR # 55  
CHANGE ORDER REQUEST NO.6/25/2019  
DATE

## REASON:

Expedite Wood Doors for Basement due to submittal and Owner-provided information delays.

**Piper Weatherford****\$2,663.00**

Total COR # 55

\$2,663.00

Respectfully submitted

by Tanner CraigenStanley Consultants  
Architect / Engineer

**PIPER-WEATHERFORD COMPANY**  
**DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**  
**165 TECON COVE, BUDA, TEXAS 78610**  
**PHONE: (512) 497-1688**

***REQUEST FOR CHANGE***

Date: 5.21.2019  
Attn: Zach  
Customer: Flynn Const.  
RE: Expedite Wood Doors

Note: Note this price is good for 30 days.

Expedite Wood Doors \$2,663.00  
Doors shipping 6/14/2019

Sub Total: \$2,663.00 **Tax exempt**  
~~Sales Tax (8.25%) if Applicable: \$219.69~~  
~~Total Sale: \$2,882.69~~

- **TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**
- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE. F.O.B. POINT IS DALLAS TEXAS UNLESS OTHERWISE NOTED.
- TERMS OF PAYMENT ARE NET THIRTY (90) DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS \_\_\_\_\_ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- **EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, FASTENING DEVICES AND ALUMINUM DOOR HARDWARE UNLESS SPECIFICALLY STATED IN OUR BID.**

SINCERELY,

DATE: \_\_\_\_\_

Brian Keilen  
PIPER-WEATHERFORD CO. AUSTIN  
bkeilen@piperweatherford.com

ACCEPTED BY: \_\_\_\_\_

[illegible]

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount	\$2,824	Remarks/Justification on selected/rejected respondents:						
		PCO provided by Performance Glass.						

<b>Flynn Construction, Inc.</b> <b>Change Order Request</b>	
--	--

TO: Texas Facilities Commission

AND: Kevin Sandberg

PM/ODR

16-019-2506

TFC PROJECT NO.

COR # 43

CHANGE ORDER REQUEST NO.

6/25/2019

DATE

## REASON:

Furnish and Install vision lite kit @ GS0.1, GS0.2, GS2.1, GS2.2, GS3.1, GS3.2, GS4.1, GS4.2. Omit lite kits from Doors G7.0A and G10.0.

**Performance Glass & Aluminum**

\$2,824.00

Total COR # 43

\$2,824.00

Respectfully submitted

by

Tanner CraigenStanley Consultants

Architect / Engineer



FLYNN CONSTRUCTION INC.  
4638 S LAMAR BLVD  
AUSTIN, TEXAS 78745  
ATTN: ZACHARY WRIGHT

21 MAY 2019

PROJECT: TFC – DEFERRED MAINTENANCE ON BLDG G – COR#1

RE: PGA COR #01

GENTLEMEN:

PLEASE ISSUE A CHANGE ORDER TO OUR CONTRACT ON THE FOLLOWING;

1. FURNISH AND INSTALL FIRE RATED (90 MINUTE) VISION LITES TO STAIR DOORS  
GS0.1, GS0.2, GS2.1, GS2.2, GS3.1, GS3.2, GS4.1, GS4.2
2. DEDUCTED FOR GLAZING IN DOORS  
G10.0, G7.0A, G7.0B

QUALIFICATIONS:

- GLASS WILL BE 3/16" 90 MINUTE FIRE RATED
- ALL DOOR LITE KITS BY OTHERS

**COR (ITEM #01)**

**\$2824.00**

ALL OTHER PGA PROPOSAL TERMS AND CONDITIONS REMAIN UNCHANGED

Opportunity: Doors (Bldg. F - Opt. 2)

Contact	Budget Pricing					
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$10,400	\$0	\$0	\$0	\$0	\$0
TOTAL	\$10,400	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
New Openings ( 16ea ) - Doors, Frames & HW		\$20,800										
Split Doors 50/50 with DM		(\$10,400)										

Low (Complete) Proposal	\$10,400											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount \$10,400

Remarks/Justification on selected/rejected respondents:						

Opportunity: Glazing (Bldg. F - Opt. 2)

Contact					
Phone					
Base Proposal	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$3,000	\$0	\$0	\$0	\$0
TOTAL	\$3,000	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Allowance for Sidelites & Door Lites		\$3,000										

Low (Complete) Proposal	\$3,000											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount	\$3,000	Remarks/Justification on selected/rejected respondents:						

Opportunity: Drywall (Bldg. F - Opt. 2)

Contact					
Phone					
Base Proposal	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$28,115	\$0	\$0	\$0	\$0
TOTAL	\$28,115	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
New Corridor & Office Walls ( 550 sf )		\$30,250										
New Drop Ceilings ( 4,400sf )		\$22,000										
Install Doors ( 16ea )		\$2,880										
Rough Carpentry ( 4,400sf )		\$1,100										
Split Doors 50/50 with DM		(\$28,115)										

Low (Complete) Proposal

\$28,115

Percentile above Low Bidder

0%

-100%

-100%

-100%

-100%

-100%

Grading

10.00

20.00

20.00

20.00

20.00

20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$28,115

Remarks/Justification on selected/rejected respondents:

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[illegible]

TFC Contract No. 17-032-000  
Opportunity: Paint (Bldg. G - Refresh 1 thru 4)

Contact	Action Decorating					
Phone	Amy Kirkham					
Base Proposal	512-491-8900					
Scope Adjustments	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL	\$97,745	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Paint Approx. 80,000 sf of Wall (See Alternate)		\$101,685										
Exclude Basement		(\$3,940)										

Low (Complete) Proposal	\$97,745											
Percentile above Low Bidder		0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading		10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount	\$0	Remarks/Justification on selected/rejected respondents:						
		PCO provided by Action Decorating.						

Opportunity: Paint (Bldg. F - Opt. 2)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$14,540	\$0	\$0	\$0	\$0	\$0
\$14,540	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Tape/Float New & Wall Infills (5,000 sf)		\$1,950										
Paint Interior Walls (8,900 sf)		\$9,790										
Paint Door Frames ( 14 ea )	Plug	\$2,800										

Low (Complete) Proposal

\$14,540

Percentile above Low Bidder  
Grading

0%                      -100%                      -100%                      -100%                      -100%  
10.00                      20.00                      20.00                      20.00                      20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$14,540

Remarks/Justification on selected/rejected respondents:						

TFC Contract No. 17-032-000

Exhibit A-4

**Opportunity: Flooring (Bldg. G - Refresh 1 thru 4)**

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

<b>Flooring Solutions</b> Jeff Cecil 512-335-8089					
\$160,645	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
<b>\$160,645</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Scope Adjustments &amp; Clarifications</b>	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Install Flooring in Office Spaces (Floors 1-4 - 33,600 sf)	Yes											

Low (Complete) Proposal  
Percentile above Low Bidder  
Grading

**\$160,645**

0%                      -100%                      -100%                      -100%                      -100%

10.00                      20.00                      20.00                      20.00                      20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL POINTS (1,000 maximum)</b>	<b>100</b>		<b>1000</b>		<b>1800</b>		<b>1800</b>		<b>1600</b>		<b>1600</b>		<b>1600</b>

Proposed Subcontract Amount

**\$160,645**

GMP Budget Amount

N/A

Remarks/Justification on selected/rejected respondents:

PCO provided by Flooring Solutions.

Opportunity: Flooring (Bldg. F - Opt. 2)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$21,037	\$0	\$0	\$0	\$0	\$0
\$21,037	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Install Flooring in Office/Corridor Spaces ( 4,400 sf )	Plug	\$21,037										

Low (Complete) Proposal

\$21,037

Percentile above Low Bidder

0%

-100%

-100%

-100%

-100%

-100%

Grading

10.00

20.00

20.00

20.00

20.00

20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$21,037

Remarks/Justification on selected/rejected respondents:					

Opportunity: Tile (Bldg. F - Opt. 2)

	<b>Budget Pricing</b>					
Contact						
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$13,000	\$0	\$0	\$0	\$0	\$0
TOTAL	\$13,000	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Floor & Wall Tile at Restrooms ( 2ea )		\$13,000										

Low (Complete) Proposal	\$13,000											
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount	\$13,000	Remarks/Justification on selected/rejected respondents:						

Remarks/Justification on selected/rejected respondents:

Opportunity ## - Plumbing (Bldg. F - Opt. 2)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$32,500	\$0	\$0	\$0	\$0	\$0
\$32,500	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Build Out Restrooms ( 2ea )		\$60,000										
Install Sink @ Mother's Room		\$5,000										
Split Doors 50/50 with DM		(\$32,500)										

Low (Complete) Proposal  
Percentile above Low Bidder  
Grading

\$32,500

0%                      -100%                      -100%                      -100%                      -100%  
10.00                      20.00                      20.00                      20.00                      20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$32,500

Remarks/Justification on selected/rejected respondents:					

Remarks/Justification on selected/rejected respondents:

TFC Contract No. 17-032-000  
Opportunity: Electrical (Bldg. G Basement Refresh II)

## Exhibit A-4

Contact	Lighthouse Electric					
Phone						
Base Proposal	\$0	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$34,761	\$0	\$0	\$0	\$0	\$0
TOTAL	\$34,761	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
COR 36: Electrical Changes per ITC-003 and RFI#44 (VFD relocation has been shown separately for DM OCC funding.	Yes, add	\$34,761										

Low (Complete) Proposal	\$34,761										
Percentile above Low Bidder	0%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%	-100%
Grading	10.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount \$34,761

GMP Budget Amount N/A

Remarks/Justification on selected/rejected respondents:

PCO provided by Flooring Solutions.

<b>Flynn Construction, Inc.</b> <b>Change Order Request</b>	
--	--

TO: Texas Facilities Commission

AND: Kevin Sandberg  
PM/ODR16-019-2506  
TFC PROJECT NO.COR # 36  
CHANGE ORDER REQUEST NO.6/25/2019  
DATE

## REASON:

Electrical Changes per ITC-003 and RFI#44 (VFD relocation has been shown separately for DM OCC funding. See attached for breakout.

**Lighthouse**

\$34,761.00

Total COR # 36

\$34,761

Respectfully submitted

by Tanner CraigenStanley Consultants  
Architect / Engineer



# Lighthouse Electrical Contractors

TECL #20304

June 13, 2019

Flynn Construction  
4638 S. Lamar Blvd.  
Austin, TX 78745

Attn: Tanner Craigen

Re: TFC-G  
ITC-003, RFI#44  
LHCP-01

**Item #2 submitted under  
Deferred Maintenance Owner  
Controlled Contingency,  
"G-009".**

Dear Mr. Craigen,

Lighthouse Electric has reviewed the above referenced Proposal Request and has found a **cost impact** to our scope. The price is based on ITC-003 dated 2/20/19 and the drawings dated 2/20/19 and the changes and additions from the RFI#44 response.

I have reviewed the original proposal and have broken it down to the following areas:

1. Additional circuitry to feed power poles
2. Relocate VFD's and extend conduits to the AHU
3. Additional power outlets in Gym walls
4. Additional Keypads outlets at secure doors
5. RFI#44- Extend dedicated circuits to Gym wall outlets

The following information is **included** in this proposal:

- Bid Summary
- Change Order Review Sheets for each area breakdown
- Bond is included

The following information is **excluded** from this proposal:

- Cutting and patching of drywall is excluded
- Work on overtime is excluded. Normal working hours.
- State Sales Tax is excluded

See next page.

~~We are pleased to provide a price of \$37,285.00 (Thirty-Seven Thousand, Two Hundred, Eighty Five Dollars) for the added scope of work.~~

*This work is on hold pending written approval.*

If additional information is required, please do not hesitate to contact me.

Sincerely,  
Lighthouse Electrical



Russell Wardell  
Project Manager

Lighthouse Electrical Contractors, LP.  
Change Order Review Sheet

Project Name TFC-G  
 Project Number 2465  
 Change Order No. LHCP-1 Summary  
 Customer WO ITC-003

Work Description Basement Modifications

**Job Cost Summary:**

Breakdown #1		\$	19,883.64
Breakdown #2		\$	<del>2,257.22</del>
Breakdown #3		\$	5,624.80
Breakdown #4		\$	604.19
Breakdown #5		\$	4,049.80
Sub-Total		\$	32,419.65
Profit	15% First \$10K	\$	1,500.00
Profit	10% Second \$10K	\$	1,000.00
Profit	7.50% Remain	\$	931.47
Sub-Total		\$	35,851.12
Warranty	2.00%	\$	717.02
Bond	2.000%	\$	717.02

**Total Project Pricing \$ 37,285.00**

Subtotal:	\$30,162.43
15% Profit 1st \$10K	\$1,500
10% 2nd \$10K	\$1,000
7.5% Remaining	\$762.18
2% Warranty:	\$668.49
2% Bond:	\$668.49

**TOTAL for Item #'s 1, 3, 4 & 5: \$34,761.59**

Lighthouse Electrical Contractors, LP.  
Change Order Review Sheet

Project Name TFC-G  
 Project Number 2465  
 Change Order No. LHCP-1-1  
 Customer WO ITC-003

Work Description Furniture Circuits

**Labor:**

	234	Hours			Rate	Sub-Total
Superintendent (Reg)	234	23.4	hrs	@	\$ 75.00	\$ 1,755.00
Superintendent (OT)		0	hrs	@	\$ 37.50	\$ -
Foreman (Reg)		35.1	hrs	@	\$ 55.00	\$ 1,930.50
Foreman (OT)		0	hrs	@	\$ 27.50	\$ -
Journeyman (Reg)		198.9	hrs	@	\$ 50.00	\$ 9,945.00
Journeyman (OT)		0	hrs	@	\$ 25.00	\$ -
Material Handling (Reg)		11.7	hrs	@	\$ 32.00	\$ 374.40
Material Handling (OT)		0	hrs	@	\$ 16.00	\$ -
Project Manager		11.7	hrs	@	\$ 85.00	\$ 994.50
Admin. Assistant		11.7	hrs	@	\$ 28.00	\$ 327.60

**Total Labor Cost**

**\$ 15,327.00**

**Material & Sub Contracts:**

	PO No.	Sub-Total
Bulk Material		
Pipe/Fittings	2274	\$ 4,054.83
Fixtures (Quote)	2274	
Gear (Quote)	2274	
Tax	0.00%	\$ -

**Total Material & Sub Contracts Cost**

**\$ 4,054.83**

**Job Expense:**

Small Tools (% of Labor)		3.00%	\$ 459.81
Per Diem \$ 85.00 per man/day	days	0	\$ -
Mileage (.55/mile)	miles	0	\$ -
Equipment Rental \$ - per wk	wk	0	\$ -
Drawings			\$ 42.00
Sub-Total			\$ 501.81
Tax Rate (If project is non-taxable)		0.00%	\$ -

**Total Job Expense Cost**

**\$ 501.81**

**Job Cost Summary:**

Sub-Total - Material, Subcontracts and Job Expense		\$ 4,556.64
Labor		\$ 15,327.00
Sub-Total		\$ 19,883.64
Profit	15% First \$10K	
Profit	10% Second \$10K	
Profit	7.50% Remain	
Sub-Total		
Warranty	2.00%	
Bond	2.000%	

**Total Project Pricing**

TFC Contract No. 17-032-000

Exhibit A-4

Flynn Construction, Inc  
Amendment No. 4Lighthouse Electrical Contractors, LP.  
Change Order Review Sheet

Project Name TFC-G  
 Project Number 2465  
 Change Order No. LHCP-1-3  
 Customer WO ITC-003

Work Description New Receptacles on Gym walls**Labor:**

	73	Hours			Rate	Sub-Total
Superintendent (Reg)		7.3	hrs	@	\$ 75.00	\$ 547.50
Superintendent (OT)		0	hrs	@	\$ 37.50	\$ -
Foreman (Reg)		10.95	hrs	@	\$ 55.00	\$ 602.25
Foreman (OT)		0	hrs	@	\$ 27.50	\$ -
Journeyman (Reg)		62.05	hrs	@	\$ 50.00	\$ 3,102.50
Journeyman (OT)		0	hrs	@	\$ 25.00	\$ -
Material Handling (Reg)		3.65	hrs	@	\$ 32.00	\$ 116.80
Material Handling (OT)		0	hrs	@	\$ 16.00	\$ -
Project Manager		3.65	hrs	@	\$ 85.00	\$ 310.25
Admin. Assistant		3.65	hrs	@	\$ 28.00	\$ 102.20

**Total Labor Cost****\$ 4,781.50****Material & Sub Contracts:**

	PO No.	Sub-Total
Bulk Material		
Pipe/Fittings	2274	\$ 699.85
Fixtures (Quote)	2274	
Gear (Quote)	2274	
Tax	0.00%	\$ -

**Total Material & Sub Contracts Cost****\$ 699.85****Job Expense:**

Small Tools (% of Labor)		3.00%	\$ 143.45
Per Diem \$ 85.00 per man/day	days	0	\$ -
Mileage (.55/mile)	miles	0	\$ -
Equipment Rental \$ - per wk	wk	0	\$ -
Drawings			\$ -
Sub-Total			\$ 143.45
Tax Rate (If project is non-taxable)		0.00%	\$ -

**Total Job Expense Cost****\$ 143.45****Job Cost Summary:**

Sub-Total - Material, Subcontracts and Job Expense		\$ 843.30
Labor		\$ 4,781.50
Sub-Total		\$ 5,624.80
Profit	15% First \$10K	
Profit	10% Second \$10K	
Profit	7.50% Remain	
Sub-Total		
Warranty	2.00%	
Bond	2.00%	

**Total Project Pricing**6/12/2019  
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Lighthouse Electrical Contractors, LP.  
Change Order Review Sheet

Project Name TFC-G  
 Project Number 2465  
 Change Order No. LHCP-1-4  
 Customer WO ITC-003

Work Description Additional Keypad outlets

**Labor:**

	8	Hours		Rate	Sub-Total
Superintendent (Reg)	0.8	hrs	@	\$ 75.00	\$ 60.00
Superintendent (OT)	0	hrs	@	\$ 37.50	\$ -
Foreman (Reg)	1.2	hrs	@	\$ 55.00	\$ 66.00
Foreman (OT)	0	hrs	@	\$ 27.50	\$ -
Journeyman (Reg)	6.8	hrs	@	\$ 50.00	\$ 340.00
Journeyman (OT)	0	hrs	@	\$ 25.00	\$ -
Material Handling (Reg)	0.4	hrs	@	\$ 32.00	\$ 12.80
Material Handling (OT)	0	hrs	@	\$ 16.00	\$ -
Project Manager	0.4	hrs	@	\$ 85.00	\$ 34.00
Admin. Assistant	0.4	hrs	@	\$ 28.00	\$ 11.20

**Total Labor Cost**

\$ 524.00
-----------

**Material & Sub Contracts:**

	PO No.	Sub-Total
Bulk Material		
Pipe/Fittings	2274	\$ 64.47
Fixtures (Quote)	2274	
Gear (Quote)	2274	
Tax	0.00%	\$ -

**Total Material & Sub Contracts Cost**

\$ 64.47
----------

**Job Expense:**

Small Tools (% of Labor)	3.00%	\$ 15.72
Per Diem \$ 85.00 per man/day	0	\$ -
Mileage (.55/mile)	0	\$ -
Equipment Rental \$ - per wk	0	\$ -
Drawings		\$ -
Sub-Total		\$ 15.72
Tax Rate (If project is non-taxable)	0.00%	\$ -

**Total Job Expense Cost**

\$ 15.72
----------

**Job Cost Summary:**

Sub-Total - Material, Subcontracts and Job Expense	\$ 80.19
Labor	\$ 524.00
Sub-Total	\$ 604.19
Profit 15% First \$10K	
Profit 10% Second \$10K	
Profit 7.50% Remain	
Sub-Total	
Warranty 2.00%	
Bond 2.00%	

**Total Project Pricing**

Lighthouse Electrical Contractors, LP.  
Change Order Review Sheet

Project Name TFC-G  
 Project Number 2465  
 Change Order No. LHCP-1-5  
 Customer WO ITC-003  
 Work Description Feed Gym receptacles with dedicated circuits from power pole locations. Add new receptacles.

**Labor:**

	Hours			Rate	Sub-Total
Superintendent (Reg)	54	5.4	hrs @	\$ 75.00	\$ 405.00
Superintendent (OT)		0	hrs @	\$ 37.50	\$ -
Foreman (Reg)		8.1	hrs @	\$ 55.00	\$ 445.50
Foreman (OT)		0	hrs @	\$ 27.50	\$ -
Journeyman (Reg)		45.9	hrs @	\$ 50.00	\$ 2,295.00
Journeyman (OT)		0	hrs @	\$ 25.00	\$ -
Material Handling (Reg)		2.7	hrs @	\$ 32.00	\$ 86.40
Material Handling (OT)		0	hrs @	\$ 16.00	\$ -
Project Manager		2.7	hrs @	\$ 85.00	\$ 229.50
Admin. Assistant		2.7	hrs @	\$ 28.00	\$ 75.60

**Total Labor Cost****\$ 3,537.00****Material & Sub Contracts:**

	PO No.	Sub-Total
Bulk Material		
Pipe/Fittings	2274	\$ 398.69
Fixtures (Quote)	2274	
Gear (Quote)	2274	
Tax	0.00%	\$ -

**Total Material & Sub Contracts Cost****\$ 398.69****Job Expense:**

Small Tools (% of Labor)		3.00%	\$ 106.11
Per Diem \$ 85.00 per man/day	days	0	\$ -
Mileage (.55/mile)	miles	0	\$ -
Equipment Rental \$ - per wk	wk	0	\$ -
Drawings			\$ 8.00
Sub-Total			\$ 114.11
Tax Rate (If project is non-taxable)		0.00%	\$ -

**Total Job Expense Cost****\$ 114.11****Job Cost Summary:**

Sub-Total - Material, Subcontracts and Job Expense		\$ 512.80
Labor		\$ 3,537.00
Sub-Total		\$ 4,049.80
Profit	15% First \$10K	
Profit	10% Second \$10K	
Profit	7.50% Remain	
Sub-Total		
Warranty	2.00%	
Bond	2.000%	

**Total Project Pricing**

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Lighthouse Electrical Contractors, LP

Page 1

TFC - G Building Renovations (New Bus Duct BOM) : TFC-G CP-1 ITC-3

Job Number: CO539717-1

Bid Summary: Default

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price	Ext Price	Labor Hr U	Ext Lab Hr
<b>--- Breakdown #1 --- Furniture Circuits</b>						
<b>--- 01 Raceway, Fittings &amp; Boxes ---</b>						
1001	3/4" EMT	840	97.50	819.00	7.50 C	63.00
1477	3/4" Compression Steel Connector	26	36.00	9.36	0.19 E	4.94
1577	3/4" Compression Steel Coupling	84	44.99	37.79	0.10 E	8.40
2356	3/4" Conduit Hanger w/Bolt	105	73.54	77.22	31.25 C	32.81
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4	16	109.60	17.54	0.34 E	5.44
4790	4" Square Flat Blank Cover	16	29.99	4.80	0.15 E	2.40
6871	1/4" Concrete Anchor	137	23.83	32.65	20.00 C	27.40
<b>--- 01 Raceway, Fittings &amp; Boxes Total ---</b>				<b>998.36</b>		<b>144.39</b>
<b>--- 02 Wire &amp; Cable ---</b>						
2788	#10 THHN CU Solid Wire	6,174	205.51	1,268.82	11.25 M	69.46
6839	Red Wirenuts	112	164.01	18.37	4.38 C	4.91
8261	Ground Screw with Bare Pigtail	16	33.00	5.28	2.50 C	0.40
<b>--- 02 Wire &amp; Cable Total ---</b>				<b>1,292.47</b>		<b>74.77</b>
<b>--- 07 Misc ---</b>						
T0031	Power Poles for modular furn	8	220.50	1,764.00	1.88 E	15.04
<b>--- 07 Misc Total ---</b>				<b>1,764.00</b>		<b>15.04</b>
<b>--- Breakdown #1 Total ---</b>				<b>4,054.83</b>		<b>234.20</b>
<b>--- Breakdown #2 --- <del>Extend VFD conduits</del></b>						
<b>--- 01 Raceway, Fittings &amp; Boxes ---</b>						
1001	3/4" EMT	150	97.50	146.25	7.50 C	11.25
1577	3/4" Compression Steel Coupling	15	44.99	6.75	0.10 E	1.50
2356	3/4" Conduit Hanger w/Bolt	19	73.54	13.79	31.25 C	5.86
6871	1/4" Concrete Anchor	19	23.83	4.47	20.00 C	3.75
<b>--- 01 Raceway, Fittings &amp; Boxes Total ---</b>				<b>171.26</b>		<b>22.36</b>
<b>--- 02 Wire &amp; Cable ---</b>						
2788	#10 THHN CU Solid Wire	630	205.51	129.47	11.25 M	7.09
<b>--- 02 Wire &amp; Cable Total ---</b>				<b>129.47</b>		<b>7.09</b>
<b>--- Breakdown #2 Total ---</b>				<b>300.73</b>		<b>29.45</b>
<b>--- Breakdown #3 --- New receptacles on Gym walls</b>						
<b>--- 01 Raceway, Fittings &amp; Boxes ---</b>						
1001	3/4" EMT	300	97.50	292.50	7.50 C	22.50
1477	3/4" Compression Steel Connector	14	36.00	5.04	0.19 E	2.66
1577	3/4" Compression Steel Coupling	30	44.99	13.50	0.10 E	3.00
2356	3/4" Conduit Hanger w/Bolt	38	73.54	27.58	31.25 C	11.72
2572	4" Square x 1-1/2" Deep Box w/bkt (1/2	6	180.08	10.80	0.34 E	2.04
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4	2	109.60	2.19	0.34 E	0.68
2731	4" Square-1G Plaster Ring-5/8"D	4	44.97	1.80	0.19 E	0.76
2736	4" Square-2G Plaster Ring-5/8"D	2	67.55	1.35	0.19 E	0.38
4790	4" Square Flat Blank Cover	2	29.99	0.60	0.15 E	0.30
6871	1/4" Concrete Anchor	42	23.83	9.89	20.00 C	8.30
8918	6X1/4" Pan Head Tapping Screw	24	2.64	0.63	0.01 E	0.24
<b>--- 01 Raceway, Fittings &amp; Boxes Total ---</b>				<b>365.88</b>		<b>52.58</b>

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Lighthouse Electrical Contractors, LP

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TFC - G Building Renovations (New Bus Duct BOM) : TFC-G CP-1 ITC-3

Job Number: CO539717-1

Bid Summary: Default

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price	Ext Price	Labor Hr	U	Ext Lab Hr
--- 02 Wire & Cable ---							
2788	#10 THHN CU Solid Wire	1,281	205.51	263.26	11.25	M	14.41
6839	Red Wirenuts	28	164.01	4.59	4.38	C	1.23
8261	Ground Screw with Bare Pigtail	8	33.00	2.64	2.50	C	0.20
--- 02 Wire & Cable Total ---				270.49			15.84
--- 05 Wiring Device & Covers ---							
4512	20A/125V Prem Spec Grade Dup Rcpt(	8	760.14	60.81	0.38	E	3.04
4673	1G Plastic Duplex Receptacle Plate	4	33.00	1.32	0.13	E	0.52
4681	2G Plastic Duplex Receptacle Plate	2	67.64	1.35	0.15	E	0.30
--- 05 Wiring Device & Covers Total ---				63.48			3.86
--- Breakdown #3 Total ---				699.85			72.28

**Additional Keypads**

--- Breakdown #4 ---							
--- 01 Raceway, Fittings & Boxes ---							
1001	3/4" EMT	50	97.50	48.75	7.50	C	3.75
1437	3/4" Set Screw Steel Conn	5	22.52	1.13	0.11	E	0.55
1599	3/4" Plastic Bushing	5	10.84	0.54	0.15	E	0.75
2279	3/4" 1-Hole Strap	5	8.10	0.41	5.00	C	0.25
2574	4" Square x 2-1/8" Deep Box w/brkt (1/2	5	219.23	10.96	0.34	E	1.70
2731	4" Square-1G Plaster Ring-5/8"D	5	44.97	2.25	0.19	E	0.95
--- 01 Raceway, Fittings & Boxes Total ---				64.04			7.95
--- 02 Wire & Cable ---							
3107	1/8" Poly Pull Line	50	8.69	0.43	5.63	M	0.28
--- 02 Wire & Cable Total ---				0.43			0.28
--- Breakdown #4 Total ---				64.47			8.23

**RFI#44 Dedicated circuits and new receptacles in Gym**

--- Breakdown #5 ---							
--- 01 Raceway, Fittings & Boxes ---							
1001	3/4" EMT	160	97.50	156.00	7.50	C	12.00
1477	3/4" Compression Steel Connector	28	36.00	10.08	0.19	E	5.32
1577	3/4" Compression Steel Coupling	16	44.99	7.20	0.10	E	1.60
2356	3/4" Conduit Hanger w/Bolt	20	73.54	14.71	31.25	C	6.25
2571	4" Square Box (1/2 & 3/4 KO's)	4	119.93	4.80	0.34	E	1.36
2572	4" Square x 1-1/2" Deep Box w/bkt (1/2	1	180.08	1.80	0.34	E	0.34
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4	9	109.60	9.86	0.34	E	3.06
2731	4" Square-1G Plaster Ring-5/8"D	1	44.97	0.45	0.19	E	0.19
4790	4" Square Flat Blank Cover	9	29.99	2.70	0.15	E	1.35
6871	1/4" Concrete Anchor	38	23.83	9.06	20.00	C	7.60
8918	6X1/4" Pan Head Tapping Screw	20	2.64	0.53	0.01	E	0.20
--- 01 Raceway, Fittings & Boxes Total ---				217.19			39.27
--- 02 Wire & Cable ---							
2787	#12 THHN CU Solid Wire	945	159.44	150.67	9.38	M	8.86
6839	Red Wirenuts	72	164.01	11.81	4.38	C	3.15
8261	Ground Screw with Bare Pigtail	14	33.00	4.62	2.50	C	0.35
--- 02 Wire & Cable Total ---				167.10			12.36

--- 05 Wiring Device &amp; Covers ---

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Lighthouse Electrical Contractors, LP

Page 3

TFC - G Building Renovations (New Bus Duct BOM) : TFC-G CP-1 ITC-3

Job Number: CO539717-1

Bid Summary: Default

## Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price	Ext Price	Labor Hr	U	Ext Lab Hr
4511	20A/125V Spec Grade Dup Rcpt (5-20R	5	1.67	8.35	0.38	E	1.90
4673	1G Plastic Duplex Receptacle Plate	1	33.00	0.33	0.13	E	0.13
4717	4" Square 1G Ind Dup Rcpt Cover	4	142.95	5.72	0.19	E	0.76
--- 05 Wiring Device & Covers Total ---				14.40			2.79
--- Breakdown #5 Total ---				398.69			54.42
Job Total				5,518.57			398.58

Opportunity ## - Electrical (Bldg. F - Opt. 2)

Contact  
Phone  
Base Proposal  
Scope Adjustments  
TOTAL

Budget Pricing					
\$0	\$0	\$0	\$0	\$0	\$0
\$68,000	\$0	\$0	\$0	\$0	\$0
\$68,000	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Renovate Lighting and Modify Power for Wall Modifications ( 4,400sf )		\$68,000										
Include Make-Safe for HVAC Work & Demo.		\$5,000										
Move Make-Safe for HVAC to DM.		(\$5,000)										

Low (Complete) Proposal  
Percentile above Low Bidder  
Grading

\$68,000

0%                      -100%                      -100%                      -100%                      -100%  
10.00                      20.00                      20.00                      20.00                      20.00

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	10.00	800	20.00	1600	20.00	1600	20.00	1600	20.00	1600	20.00	1600
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		1000		1800		1800		1600		1600		1600

Proposed Subcontract Amount

\$68,000

Remarks/Justification on selected/rejected respondents:					

Opportunity ## - Fire Alarm (Bldg. F - Opt. 2)

Contact					
Phone					
Base Proposal	\$0	\$0	\$0	\$0	\$0
Scope Adjustments	\$0	\$0	\$0	\$0	\$0
TOTAL	\$0	\$0	\$0	\$0	\$0

Scope Adjustments & Clarifications	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments	Response	Adjustments
Renovate Existing System for Ceiling Replacement & Wall Modifications ( 4,000sf )		\$10,000										
Move 100% to DM.		(\$10,000)										

Low (Complete) Proposal  
Percentile above Low Bidder  
Grading

\$0

#DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!  
#DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!

Selection Criteria	Weight	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points	Grade	Points
Respondent's Pricing	80	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
A: Qualifications	20	10	200	10	200	10	200	0	0	0	0	0	0
B: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
C: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
D: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
E: N/A	0	0	0	10	0	10	0	0	0	0	0	0	0
F: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
G: N/A	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL POINTS (1,000 maximum)	100		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!

Proposed Subcontract Amount

\$0

Remarks/Justification on selected/rejected respondents:					



# ARCHITECT'S

## Proposed Change Order Form

# A

TO: Flynn Construction

Please prepare a CONTRACTOR'S PROPOSED CHANGE ORDER FORM B on the following proposed change: (Additional sealed documents necessary to completely describe the change identified below are attached.)

16-019-5530  
TFC PROJECT NO.

PCO #NDM-002  
PROPOSED CHANGE ORDER NO.

7/19/2019  
DATE

Pursuant to TFC Contract # 17-063-000, Flynn Construction is submitting this PCO#NDM-002 - Proposal for scope modifications on GMP 006. Non-Deferred Maintenance Amendment #002 includes refresh of RBB Suites 1-4, and Renovation of DHF Suites (Option 2).

Non-Deferred Maintenance Amendment #002 - Provide Cost of Work to Budget	\$938,837.00
Pre-construction Services	\$7,605.00
CMR Fee	\$30,981.00
GC's	\$124,500.00
Owner Controlled Contingency	\$93,883.00
Remaining Contingency (OCC) from Project 18-014-5531	(\$2,869.00)

Total GMP 006      \$1,192,937.00

This Proposed Change Order was initiated

by Tanner Craigen
Flynn Construction

Your early response is solicited

 by *Randy Schreengost*  
Signature

Stanley Consultants  
Architect / Engineer
**ROUTING INFORMATION**

1. Architect / Engineer prepare Proposed Change Order (PCO) in Impact and assign PCO number. Prepare and upload form "A", along with any attachments and transmit to Contractor via Impact.

2. Contractor prepare Form "B." Respond to PCO in Impact, upload Form "B" and transmit to Architect / Engineer.

3. Architect / Engineer review Form "B" and prepare Form "C". Upload Form "C" and transmit to TFC via Impact.

4. TFC staff review all documents, fill in amounts on CHANGE ORDER form, assign CHANGE ORDER NUMBER, and endorse. Transmit to Using Agency via email/Impact.

5. Using Agency review all documents and endorse CHANGE ORDER form. Transmit to TFC via Impact.

6. TFC final Approval. Transmit copies of all documents to all parties via Impact.



# CONTRACTOR'S

## Proposed Change Order Form

**B**

TO: Atkins NA

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

16-019-5530  
TFC PROJECT NO.

PCO #NDM-002  
PROPOSED CHANGE ORDER NO.

7/19/2019  
DATE

Pursuant to TFC Contract # 17-063-000, Flynn Construction is submitting this PCO#NDM-002 - Proposal for scope modifications on GMP 006. Non-Deferred Maintenance Amendment #002 includes refresh of RBB Suites 1-4, and Renovation of DHF Suites (Option 2).

Non-Deferred Maintenance Amendment #002 - Provide Cost of Work to Budget	\$938,837.00
Pre-construction Services	\$7,605.00
CMR Fee	\$30,981.00
GC's	\$124,500.00
Owner Controlled Contingency	\$93,883.00
Remaining Contingency (OCC) from Project 18-014-5531	(\$2,869.00)

Total GMP 006 \$1,192,937.00

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 1,192,937.00

Request is made for addition of 91 CALENDAR DAYS to the contract period (see above)

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto

  
Authorized Signature

Flynn Construction  
Name of Contracting Firm



# ARCHITECT'S

## Proposed Change Order Form

# C

TO: Texas Facilities Commission

AND: Kevin Sandberg  
PM/ODR16-019-5530

TFC PROJECT NO.

PCO #NDM-002

PROPOSED CHANGE ORDER NO.

7/19/2019

DATE

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

**REASON:**

Pursuant to TFC Contract # 17-063-000, Flynn Construction is submitting this PCO#NDM-002 - Proposal for scope modifications on GMP 006. Non-Deferred Maintenance Amendment #002 includes refresh of RBB Suites 1-4, and Renovation of DHF Suites (Option 2).

Non-Deferred Maintenance Amendment #002 - Provide Cost of Work to Budget	\$938,837.00
Pre-construction Services	\$7,605.00
CMR Fee	\$30,981.00
GC's	\$124,500.00
Owner Controlled Contingency	\$93,883.00
Remaining Contingency (OCC) from Project 18-014-5531	(\$2,869.00)

Total GMP 006                      \$1,192,937.00

**JUSTIFICATION:**

Per Contract # 17-063-000, approval of GMP's are required to be \$0 dollar PCO's through IMPACT. Please see required GMP attachments in files

Respectfully submitted

by

  
Signature

Atkins North America  
Architect / Engineer



TO: Flynn Construction

# ARCHITECT'S

## Proposed Change Order Form

**A**

Please prepare a CONTRACTOR'S PROPOSED CHANGE ORDER FORM B on the following proposed change: (Additional sealed documents necessary to completely describe the change identified below are attached.)

16-019-5530  
TFC PROJECT NO.

PCO #G-010  
PROPOSED CHANGE ORDER NO.

7/19/2019  
DATE

Pursuant to TFC Contract # 17-063-000, Flynn Construction is submitting this PCO#G-010 - Proposal for scope modifications to GMP 003. Extended General Conditions for 52 added calendar days to contract period from CO #'s 002B - G-007.

Extended General Conditions for 52 added calendar days to contract period.

\$70,754.00

Total modifications to GMP 003 \$70,754.00

This Proposed Change Order was initiated

by Tanner Craigen

Flynn Construction

Your early response is solicited

by *Randy Schrecengost*  
Signature

Stanley Consultants  
Architect / Engineer

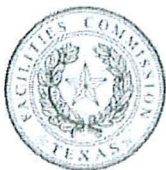
### ROUTING INFORMATION

1. Architect / Engineer prepare Proposed Change Order (PCO) in Impact and assign PCO number. Prepare and upload form "A", along with any attachments and transmit to Contractor via Impact.
2. Contractor prepare Form "B." Respond to PCO in Impact, upload Form "B" and transmit to Architect / Engineer.
3. Architect / Engineer review Form "B" and prepare Form "C". Upload Form "C" and transmit to TFC via Impact.

4. TFC staff review all documents, fill in amounts on CHANGE ORDER form, assign CHANGE ORDER NUMBER, and endorse. Transmit to Using Agency via email/Impact.

5. Using Agency review all documents and endorse CHANGE ORDER form. Transmit to TFC via Impact.

6. TFC final Approval. Transmit copies of all documents to all parties via Impact.



TO: Atkins NA

**CONTRACTOR'S**  
**Proposed Change Order Form****B**

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

16-019-5530  
TFC PROJECT NO.  
PCO #G-010  
PROPOSED CHANGE ORDER NO.  
7/19/2019  
DATE

Pursuant to TFC Contract # 17-063-000, Flynn Construction is submitting this PCO#G-010 - Proposal for scope modifications to GMP 003. Extended General Conditions for 52 added calendar days to contract period from CO #'s 002B - G-007.

Extended General Conditions for 52 added calendar days to contract period.

\$70,754.00

Total **Addition** / Deduction (circle one) to CONTRACT SUM if accepted: \$ 70,754.00Request is made for addition of 0 CALENDAR DAYS to the contract period (see above)

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto

A handwritten signature in blue ink, appearing to read "James Flynn", is written over a horizontal line. Below the line, the text "Authorized Signature" is printed.

Flynn Construction

Name of Contracting Firm

TFC Contract No. 17-032-000

Exhibit A-4

Flynn Construction, Inc  
Amendment No. 4**ARCHITECT'S**  
**Proposed Change Order Form****C**

TO: Texas Facilities Commission

AND: Kevin Sandberg  
PM/ODR16-019-5530  
TFC PROJECT NO.

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

PCO #G-010  
PROPOSED CHANGE ORDER NO.7/19/2019  
DATE

## REASON:

Pursuant to TFC Contract # 17-063-000, Flynn Construction is submitting this PCO#G-010 - Proposal for scope modifications to GMP 003. Extended General Conditions for 52 added calendar days to contract period from CO #'s 002B - G-007.

Extended General Conditions for 52 added calendar days to contract period.

\$70,754.00

Total modifications to GMP 003 \$70,754.00

## JUSTIFICATION:

Please see required GMP attachments in files

Respectfully submitted

by

Randy Schreengost  
SignatureStanley Consultants  
Architect / Engineer